

**S E C R E T**(When Filled In) **OK 8040/Copy 2** of 3  
**6 December 1963**Contract **SH-511, Amendment #4**Program **OX CART**Contractor **Shell Oil Company**ROUTE SHEET

1. Negotiator ( ): 25X1

(a) To be completed by Negotiator:

i) Type of Contract: (L.I. ☐ Definitized ☐ F.P. ☒  
 (F.P. Redeterm ☐ FPIP ☐ CPFF ☐  
 (CPIF ☐ T&M ☐ Call Type ☐ Tech Rep ☐  
 (Other: )

ii) Contract Value \$ **1,219,377.31**

iii) Amount Obligated:

Program . . . . . **OX CART**Available-Inc or (Decrease). . . \$ **81,497.19** x761-0571-0001

Contingent on Availability. . \$

**TOTAL . . \$ 81,497.19**iv) FY Funds Chargeable **FY-64 REDLIGHT**

v) Period of Performance

vi) Rates:

DATE

CPFF O/H Rates Fixed Thru. . .

T&amp;M Rates Fixed Thru. . .

Pricing Formula Fixed Thru. . .

Tech Rep Rates Fixed Thru. . .

SIGNED

(b) Reviewed and approved

Negotiator

12-6  
Date

2. CD/Recordation (Mr. Smith)

SIGNED

12-9

3. C.O. Review/Concurrence

12-7

SIGNEDDATE

4. Internal OSA Review.

5. C.O. Signature

12-24  
DATESIGNEDSignature

6. Distribution

1-20

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MEMORANDUM FOR RECORD

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 5.

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Contract SH-511, Amendment #4

2. The services and equipment being procured by this Contract No. SH-511 are in furtherance of the OXCAFT Program(s), the nature of which cannot be publicly disclosed for security reasons. The undersigned Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC-2122, signed by the DDCI on 15 October 1961.

3. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 35-507 dated 7/7/58) for each contract.

4. The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Contract No. SH-511 covers the procurement of fuel (PF-1) for installation at fuel tank farms at OXCART Staging or Tanker bases. Due to conditions caused by loading, shipping and packing, Contractor has delivered fuel in quantities slightly in excess of contract requirements. However, such variations in quantity are provided for in the Schedule and General Provisions of the contract.

Amendment No. 4 has been written to correctly reflect the exact quantity of fuel that has been delivered under Item 1 and to adjust the price therefor. The total of such increase results in an increase in contract price of \$21,497.19. However, the contract obligates a total of \$81,497.19, of which \$60,000 is to cover a under obligation under the basic contract.

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Contract SH-511, Amendment No. 4

5. Concurrence in this contract/amendment is recommended. By concurrence, the Chief, Budget & Finance Branch, signifies that sufficient funds are available and/or have been adjusted as provided above.


SIGNED

  
Contracting Officer, OSA

25X1

**CONCURRENCES:**

SIGNED

  
C/BFB/OSA

12-11  
DATE

SIGNED


  
JOHN PARANGOSKY  
D/Tech/OSA

12-12  
25X1

  
OGC

12-20  
DATE

25X1  
DATE

CD/OSA-DD/S&  :sjj  
Dist: Cy 1 - CD/OSA-SH-511  
2 - BFB/OSA  
3 - RB/OSA

25X1

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**S E C R E T**